

Date: Thursday, 15/05/2008 11:44:20 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-630-023 /-024
Job Number	: 39285	Part Number	: SCRAP15
Estimate Number	: 10804	Drawing Number	: R08-048
P.O. Number	:	Project Number	:
This Issue	: 15/05/2008 S.O. No. :	Drawing Revision	:
Prsht Rev.	: NC	Material	:
First Issue	: // Type : LARGE FAB ASSY	Due Date	: 22/05/2008
Previous Run	: 00015	Qty:	6 Um: Each
Written By	:		
Checked & Approved By	: <u>JUD 08.5.15</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412630023	Heli Access Step LH Folding
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
 Heli Access Step LH Folding
 2x B22509
 1x B22507

2.0	D412630024	Heli Access Step RH Folding
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
 Heli Access Step RH Folding
 1x B22510
 1x B22508
~~1x B~~

3.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1
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Comment: LARGE FABRICATION RESOURCE 1
 Steps are the old revision, and are scrapped due to cracked welds.
 Scrap and destroy.

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

5.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries